

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: NRCC - COORS(341003)  
320 1st St SE  
Washington, DC 20003-1838

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-62960  
Contract Dates: 09/27/2012-10/01/2012  
Customer Order:  
Linked Order:  
CPE: / / 3229

Invoice Num: 1181-434577  
Invoice Date: 09/30/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 08/27/2012-09/30/2012

Page 1 of 2

**PAY BY** 10/30/2012  
Net 30 days

In Account With: AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)  
815 Slaters Ln  
Alexandria, VA 22314-1219  
ATTN:Accounts Payable

Product Desc: 3229

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
1	NEWS 4 TODAY		09/28/2012-09/28/2012		....F..		30	1	540.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		....F..		1		540.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/28/2012	Fr	06:59:05 AM		NRCCJC092712H	30	540.00			
3	CBS SUNDAY MORNING		09/30/2012-09/30/2012		.....S		30	1	2,700.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		.....S		1		2,700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/30/2012	Su	08:47:40 AM		NRCCJC092712H	30	2,700.00			
5	CBS4 NEWS AT 6		09/28/2012-09/28/2012		....F..		30	1	1,260.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		....F..		1		1,260.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/28/2012	Fr	06:26:20 PM		NRCCJC092712H	30	1,260.00			
7	LATE SHOW WITH DAVID LETTERMAN		09/27/2012-09/28/2012		...TF..		30	2	720.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		...TF..		2		720.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/27/2012	Th	11:34:28 PM		NRCCJC092712H	30	720.00			
09/28/2012	Fr	11:11:10 PM		NRCCJC092712H	30	720.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals 5		5,940.00		891.00		5,049.00	0.00	0.00	0.00

Warranty - We warrant the above broadcasts were made according to the official station log.

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Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.  
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

DUPLICATE

Wire Transfer Instructions:

For Billing Inquiries Please Contact:  
Controller's Dept.  
  
212-856-8000

Gross Billing	5,940.00
Trade Value	0.00
Agency Commission	891.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	5,049.00

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